

Affiliated to Osmania University, Accredited by NBA & NAAC A Grade Chapel Road, Abids, Hyderabad – 500001, Telangana

## **4.3 IT INFRASTRUCTURE**

4.3.2	Student - Computer ratio (Data for the latest con	npleted academic year)
1.	Number of Computers – Latest	<b>Page No: 2 – 3</b>
2.	Purchasing Bills	Page No: 4 – 10
3.	Number of Students – Latest Academic Year	2490 Students

Number of Computers = 670
Number of Students (2022 – 23) = 2490
Student – Computer Ratio = 2490/670 = 3.72



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#### **1. Number of Computers**

#### STANLEY COLLEGE OF ENGINEERING AND TECHNOLOGY FOR WOMEN (AUTONOMOUS) LIST OF COMPUTERS

12.06.2023

SI. No.	Block	Room No.	Venue	No. of systems	Configuration (Processor / RAM / HDD)
1.	A	117 (Right half)	Auto CADD Lab	69	13 / 8 GB / 250 GB
2.	A	117 (Left Half)	EEE Lab	30	Dual Core / 2 GB / 80 GB
3.	С	206	ECE Project Lab	30	Dual Core & i3 / 8 GB / 1 TB
4.	D	007	LAB 1	36	i3, 10 <sup>th</sup> gen., / 4 GB / 1 TB
5.	D	006	LAB 2	33	i3, 10 <sup>th</sup> gen., / 4 GB / 1 TB
6.	D	003	LAB 3	34	Dual Core / 4 GB / 500 GB
7.	D	003	LAB 4	34	Dual Core / 4 GB / 500 GB
8.	D	002	LAB 5	30	Dual Core / 8 GB / 1 TB
9.	D	106	ECE DSP LAB	30	i5, 7th gen., / 8 GB / 1 TB
10.	D	107	ECE ES LAB	30	Core 2 Duo / 2 & 4 GB / 100 GE
11.	E	002	LAB 1	34	Dual Core / 8 GB / 500 GB - 30 i3, 7 <sup>th</sup> gen., / 8 GB / 1 TB - 4
12.	E	002	LAB 2	34	Dual Core / 8 GB / 500 GB - 30 i3, 6th gen., / 8 GB / 500 GB - 4
13.	E	004	LAB 3	30	i5, 10 <sup>th</sup> gen., / 8 GB / 1 TB
14.	E	004	LAB 4	30	i5, 10 <sup>th</sup> gen., / 8 GB / 1 TB
15.	E	005	LAB 5	30	i5, 10 <sup>th</sup> gen., / 8 GB / 1 TB – 10, i5, 9 <sup>th</sup> gen., / 8 GB / 1 TB – 10, Dual Core / 4 GB / 160 GB – 10
16.	E	102	LAB 6	30	Dual Core / 8 GB / 1 TB
17.	E	102	LAB 7	30	Dual Core / 8 GB / 1 TB
18.	E	104	LAB 8	30	i3 / 4 GB / 250 GB
19.	E	203	Language Lab	30	Core 2 Duo / 4 GB / 160 GB
20.	E	205	Digital Library	20	Dual Core / 2 & 4 GB / 160 GB
21.	E	008	R & D Lab	16	15, 3rd gen., / 4 GB / 500 GB
		1	Total	670	

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Sample Desktop Computer System





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#### 2. Purchasing Bills

	SM Enterpris	es		Invoice No.		Dated		
TALLA	#12-5-12/6,Vij	aypuri,		405		28-Ja	n-202	2
1721	Tarnaka,Sec-E			Delivery No	te			of Payment
0 20	500017,Cell: 9	6AGVPP3614Q12	71					nst Delivery
	State Name :	Telangana, Code terprises.pc@gma	: 36	Supplier's R	Ref.	Other	Refere	nce(s)
luyer		in procespe against		Buyer's Ord	er No.	Dated		
TANLEY COLLE	GE OF ENGINEERING	& TECHNOLOGY FOR	WOMEN		MIN/PO/2021		ov-202	
	ABD B-1-80,			to reaction of	ocument No.	Delive	ry Note	Date
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YDERABAD				Ishaq	runougn	Destin	ation	
tate Name	: Telangana	, Code : 36	-	Terms of De	elivery			
					,			
	Description	of Coode		11011/212	0			
l ).	Description of	of Goods		HSN/SAC	Quantity	Rate .	per	Amount
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							1.1	
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4.3 IT Infrastructure



	Ta	ax Invoice	~			
I.C. SME	nterprises	Invoice N	•			
#12-5	5-12/6, Vijaypuri.	405	0.	Date		
I Tarna	aka Sec-Bad	Delivery N	lote	28-	Jan-20	22
GSTI	17,Cell: 9000000571 N/UIN: 36AGVPP3614Q1ZH			100	e/rem	s of Payment
State	Name : Telangana Codo : 20	Supplier's	Ref.	Othe	% Aga	inst Delivery ence(s)
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lo Des	cription of Goods	HSN/SAC	Quantity	Rate		
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ACER COMPUTER Core 15 10th Gen/8gb R	nm/H 11-11	84715000	30.00 Nos	39,800.00	N	
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19.5' Led Monitor /5 Yr	's Warranty					
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1 120	SM Enterprises		Invoice No	D.	Date	d	
TAUA	#12-5-12/6,Vijaypuri,		478			lar-2	2
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090	500017,Cell: 9000000571						ainst Delivery
	GSTIN/UIN: 36AGVPP36 State Name : Telangana,	Code: 36	10000000000000000000000000000000000000	No. & Date.			rences
Buyer (Bill to)	E-Mail : smenterprises.pc	@gmail.com	Buyer's O	rder No.	Date	d	
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5-9-78 TO 82		IT FOR WOWEN	Dispatch [				ote Date
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ABIDS,			Dispatche	d through	Dest	nation	1
HYDERABAD	Talasana Osta or		Chary				
State Name	: Telangana, Code : 36		Terms of [	Delivery			
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SI	Description of Goods		HSN/SAC	Quantity	Rate	per	• Amount
No.							-
1 ACER CON			84715000	30.00 Nos	39,800.00	Nos	11,94,000.00
	Oth Gen/8gb Ram/						
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5 115 VVdI	rany			1.		11.1	
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1		() Total		30.00 Nos	-		7 44 00 000 00
Amount Chargeab	ole (in words)	ri Total		30.00 Nos			₹ 14,08,920.00
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	ole (in words) Lakh Eight Thousand Nine	Hundred T		у			E. & O.E
	ole (in words)	Hundred T Taxable	Cent	<b>y</b> tral Tax	State		E. & O.E Total
NR Fourteen I	ole (in words) Lakh Eight Thousand Nine	Hundred T	Cent Rate	y ral Tax Amount	Rate A	moun	E. & O.E Total Tax Amount
NR Fourteen I	ole (in words) Lakh Eight Thousand Nine HSN/SAC	Hundred T Taxable Value	Cent Rate 00 9%	<b>y</b> tral Tax	Rate A 9% 1,0	moun 7,460	E. & O.E Total
NR Fourteen I	vle (in words) Lakh Eight Thousand Nine HSN/SAC Tota	Hundred T Taxable Value 11,94,000.0	Cent Rate 00 9%	y Amount 1,07,460.00 1,07,460.00	Rate A 9% 1,0 1,0	moun 7,460	E. & O.E Total t Tax Amount .00 2,14,920.00
NR Fourteen I 34715000 Tax Amount (in wo Declaration	ble (in words) Lakh Eight Thousand Nine HSN/SAC Tota ords) : INR Two Lakh Fourt	Hundred T Taxable Value 11,94,000.0 I 11,94,000.0 een Thousa	Cent Rate 00 9%	y Amount 1,07,460.00 1,07,460.00	Rate A 9% 1,0 1,0	moun 7,460	E. & O.E Total t Tax Amount .00 2,14,920.00
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INR Fourteen I 34715000 Fax Amount (in wo Declaration I. Warranty on all standard warranty No warranty on tmes. 0. Goods once sol I. Interest @24% tot paid within du .All dealings sub .Payment should of cash Payments vithout cash recei	All the second s	Hundred T Taxable Value 11,94,000.0 een Thousa turers ck-cut e bills are iction. / In case ayments payment.	Company's Bank Name A/c No. Branch & IF Company's Bank Name A/c No. Branch & IF CHECK SIGN/	y ral Tax Amount 1,07,460.00 1,07,460.00 lundred Two Bank Details : SBI : SEI : SEI	Rate         A           9%         1,0           1,0         1,0           enty Only         1,0           NIN (CURI)         1,0           20521376         1           1         1	moun 7,460 7,460 RENT 4.8 S	E. & O.E Total t Tax Amount 00 2,14,920.00 00 2,14,920.00 ACCOUNT) BIN0020082 Stateprises
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Affiliated to Osmania University, Accredited by NBA & NAAC A Grade Chapel Road, Abids, Hyderabad – 500001, Telangana

	10	SM Enterprises		Invoice N	0.	[	Dated	
	44	#12-5-12/6, Vijaypuri,		157			20-Jul-2	2
1	101	Tarnaka,Sec-Bad 500017,Cell: 9000000571	1	Delivery I	Note	N	/lode/Ter	ms of Payment
v	20	GSTIN/UIN: 36AGVPP36	1 614Q1ZH	Def		1	00% Ag	ainst Delivery
		State Name : Telangana	Code : 36		e No. & Date.	C	Other Ref	erences
Buye	er (Bill to)	E-Mail : smenterprises.pc	@gmail.cor	n Buyer's O	rder No	<b>_</b>	Dated	
		OF ENGINEERING & TECHNOLOG	V FOR WONEN		DMIN/PO/20		9-Jul-22	
5-9-7	78 TO 82 A	ABD B-1-80.	T FOR WOMEN	Dispatch	Doc No.		elivery N	
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SI lo.		Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
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		Gen/8gb Ram/1tb Hdd/		84715000	1.00 Nos	33,950	.00 Nos	33,950.00
		5" Monitor/ 5 Yrs Warranty				01/2		
	S.NO.UXBH UR1470101	15SI405M2585106 102240764D9F00						
25	6GB SSD	HARD DISK		8523	1.00 Mar	2 075	00 11	
1	Aarvex			0020	1.00 Nos	2,075.	.00 Nos	2,675.00
			CGST					36,625.00
			SGST					3,296.25
		RO	UND OFF					3,296.25 0.50
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			Total					2 12 210 00
nount	Chargeable	(in words)			2.00 Nos			₹ 43,218.00
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nount R Fo	rty Three	(in words) Thousand Two Hundred I ISN/SAC	Eighteen O Taxable	Centr	al Tax	Stat		E. & O.E
<b>R Fo</b>	orty Three ⊦	Thousand Two Hundred	<b>Eighteen O</b> Taxable Value	Centr Rate	al Tax Amount	Rate	e Tax Amount	E. & O.E Total Tax Amount
10unt <b>R Fo</b> 71500 23	orty Three ⊦	Thousand Two Hundred	Eighteen O Taxable	Centr Rate 0 9%	al Tax Amount 3,055.50	Rate 9%	e Tax Amount 3,055.5	E. & O.E Total Tax Amount 50 6,111.00
1500	Prty Three	Thousand Two Hundred	Eighteen O Taxable Value 33,950.00 2,675.00 36,625.00	Centr Rate 0 9% 0 9%	al Tax Amount 3,055.50 240.75 3.296.25	Rate 9% 9%	e Tax Amount 3,055.5 240.7	E. & O.E Total Tax Amount 50 6,111.00 75 481.50

4.3 IT Infrastructure



1		SM Entornation	. (2020.022	4)	Invoice I	0 0 10/	Dill Met D-1	od	
and the second	14/1	SM Enterprise #12-5-12/6,Vija		1)	216	e-way	Bill Not Dat		20
No. of Lot, No.	17AN	Tarnaka, Sec-B			Delivery	Note		lov-20	ns of Payment
1	121	500017	101/00000000000000000000000000000000000						AINST DELIVER
2-	1000 (1000) (1000) (1000)	GSTIN/UIN: 36 State Name : 7 E-Mail : smente	Felangana, Co	de : 36	Supplier	s Ref.			erence(s)
B	Jyer	E Mail . Shielite	iprises.pc@g	mail.com	Buyer's (	Order No.	Date	ed	
ST	ANLEY COLLEGI	E OF ENGINEERING &	TECHNOLOGY FO	R WOMEN	STLW/A	DMIN/PO/2		ov-20	
5- Cl	9-78 TO 82 A	ABD B-1-80,			216	Document N	o. Deli	very N	ote Date
	BIDS, YDERABAD				Concerne and the second	ned through	Des	tinatior	1 ·
	ate Name	: Telangana,	Code : 36		Ishaq	Della			
PI	ace of Supply				Terms of	Delivery		114.4	
								1	
			And the second second					21	
SI		Description of Good	and the standard starting of the starting of		ornit	A real processing to see all a second second		7	
No.				HSN/SA	AC GST Rate	Quantity	Rate	per	Amount
1	Intel Core 15 940	TRO 3471 DESK	OP. JENEIS	8471	18 %	1.00 Nos	51,450.00	Nos	51,450.00
2	Dos/3 Yrs S.No.JQB1			0500					
	S.No.46VT 8GB DDR4 I	CZ2	<u>*</u> 1	8528	18 %		0.01	Nos	0.01
	DELL ORG	;		8473	18 %		0.01	Nos	0.01
	S.No.N203	<b>30 4GB GRAPHI</b> 800020294	CCARD	8473	18 %	1.00 Nos	0.01	Nos	0.01
		4		*					51,450.03
			CGST SGST						4,630.50
0	Less :		ROUND OFF						4,630.50 (-)0.03
			Total		-	4.00 Nos			₹ 60,711.00
	unt Chargeable								E. & O.E
NR		sand Seven Hun	the second						
		HSN/SAC		Taxable Value		tral Tax	State		Total
47				51,450.00	Rate 9%	Amount 4,630.50		mount 4,630.	. and the arts
528 473		~		0.01 0.02	9% 9%		9% 9%	4,030.	50 9,261.00
	Amount (in war	d=\		51,450.03		4,630.50		4,630.	50 9,261.00
Wa and No nes Go	arranty on all e dard warranty p warranty on B ods once sold	ds): INR Nine The equipments is as per policy. Jurnt/Physical Dama will not be taken ba er annum will be ch	r manufacturers ge and track-cu	s it	d Sixty C	ne Only	S. NC	120	170
All Pay cas tho	dealings subje ment should b Payments,iu t cash receipt	date. acted to Secunderal be made by cheque nsist on cash receip t, will not be conside	or DD only.In c	ase Bants A/	ank Name c No.	. 001	(CURRENT	ACCO	DUNT)
	omer's Seal an	nd Signature			CHE	CKED BY	for SM Ent	erpris	Ph: 002517
-					010	ATURE		Auth	prised Signatory



Affiliated to Osmania University, Accredited by NBA & NAAC A Grade

Chapel Road, Abids, Hyderabad – 500001, Telangana

SM Enterprises - (2020-202 #12-5-12/6,Vijaypuri, Tarnaka,Sec-Bad	!1)	Invoice No 353 Delivery No	,	15-N	lar-20	21 s of Payment	
500017,Cell: 9000000571 GSTIN/UIN: 36AGVPP36140 State Name : Telangana, Co	ode : 36	Supplier's		100%	100% Against Delivery Other Reference(s)		
E-Mail : smenterprises.pc@g Buyer	mail.com	Buyer's Or	der No.	Date	ł		
STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY F	OR WOMEN		MIN/PO/202		ct-20		
5-9-78 TO 82 ABD B-1-80, CHAPAL ROAD,		353	Document No			te Date	
ABIDS, HYDERABAD		Despatche	d through	Desti	nation		
State Name : Telangana, Code : 36 Place of Supply : Telangana		Chary Terms of D	elivery				
SI Description of Goods	HSN/S/	AC GST Rate	Quantity	Rate	per	Amount	
1 ACER COMPUTER Core IS 9th Gen/8gb Ram/1tb Hdd/no Dvd/ Dos/ 19.5* Monitor/5 Years Onsite Warranty	847150	00 18 %	11.00 Nos	33,950.00	Nos	3,73,450.00	
<ol> <li>512GB SSD HARD DISK</li> <li>NVIDIA 4GB GRAPHIC CARD</li> <li>10TB WD PURPLE SURVEILENCE HDD</li> <li>HP LASERJET 1005 PRINTER</li> </ol>	8471 8473 8471 8443310	18 % 18 % 18 % 00 18 %	1.00 Nos	4,200.00 5,600.00 22,450.00 16,200.00	Nos Nos	4,200.00 5,600.00 22,450.00 16,200.00	
					- 4	4,21,900.00	
© CGS SGS						37,971.00 37,971.00	
Tota	al		15.00 Nos			₹ 4,97,842.00	
Amount Chargeable (in words) INR Four Lakh Ninety Seven Thousand Eig	iht Hundr	ed Forty T	wo Only			E. & O.E	
HSN/SAC	Taxable	•	tral Tax	State	Тах	Total	
84715000	Value 3,73,450.0	Rate 0 .9%	Amount 33,610.50		amoun 33,610		
8471	26,650.0	9%	2,398.50	9%	2,398	.50 4,797.00	
8473 84433100	5,600.0 16,200.0		504.00 1,458.00	9% 9%	504 1,458		
	4,21,900.0		37,971.00		37,971		
Tax Amount (in words) : <b>INR Seventy Five Tho</b> Declaration 1.Warranty on all equipments is as per manufactur standard warranty policy. 2.No warranty on Burnt/Physical Damage and track trmes. 3.Goods once sold will not be taken back. 4.Interest @24% per annum will be charged if the not paid within due date. 5.All dealings subjected to Secunderabad Jurisdict 5.Payment should be made by cheque or DD only.I of cash Payments,insist on cash receipt. Cash pay without cash receipt, will not be considered valid pa Customer's Seal and Signature	ers -cut bills are ion. n case ments	Company's Bank Name A/c No. Branch & IF	Bank Details : SE : 52	BI (CURREN 020521376	DA 8	COUNT) SE[N0020082 2020-2021)	
		Unite	02	No.	Ph:	horised Signatory	



15-02 V	Tax In	voice	1 3			
ON Enterning		Invoice No	e-Way P	ill No. Date	1	
SM Enterprises #12-5-12/6,Vijaypuri,		90	. c may c	CONSTRAINT STATES	un-202	1
Tarnaka,Sec-Bad		Delivery N	ote			of Payment
500017,Cell: 900000571		-		100%	6 Agai	nst Delivery
GSTIN/UIN: 36AGVPP3614Q State Name : Telangana, Coo	de : 36	Supplier's	Ref.	Othe	Refere	nce(s)
E-Mail : smenterprises.pc@gn Buyer	nail.com	Buyer's Or	der No.	Date	ł	
STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR	RWOMEN					
5-9-78 TO 82 ABD B-1-80,	( ITO MER		Document No	. Deliv	ery Note	e Date
CHAPAL ROAD,		90	d through	Deat		
ABIDS, HYDERABAD			ed through	Desti	nation	
State Name : Telangana, Code : 36		Chary Terms of I	elivery	1.2		
Place of Supply : Telangana		Terris of L	Jonvery			
6						
SI Description of Goods	HSN/SA	AC GST Rate	Quantity	Rate	per	Amount
1 ACER COMPUTER	8471500	00 18 %	11.00 Nos	35,450.00	Nos	3,89,950.00
Core I5 10th Gen/8gb Ram/1tb Hdd/			11.00 1105	55, 100.00		5,55,550.00
No Dvd/keyboard&Mouse/dos/						
19.5" Monitor/ 5 Yrs Onsite Warranty			1.1			
AXAN -						
CGST						35,095.50
SGST						35,095.50
		E -				
		2 6 6 8	1. 1. 1.			
Total	- A		11.00 Nos			\$ 4,60,141.00
Amount Chargeable (in words)			11.00 Nos			<b>4,60,141.00</b> <i>E.</i> & O.E
Amount Chargeable (in words) NR Four Lakh Sixty Thousand One Hundred						E. & O.E
Amount Chargeable (in words) NR Four Lakh Sixty Thousand One Hundred	Taxable	Cen	tral Tax	State	Тах	E. & O.E
Amount Chargeable (in words) INR Four Lakh Sixty Thousand One Hundred HSN/SAC		Cen		Rate A	Tax	E. & O.E Total Tax Amount
Amount Chargeable (in words) INR Four Lakh Sixty Thousand One Hundred HSN/SAC 84715000 3 Total 3	Taxable Value ,89,950.0 ,89,950.0	Cen Rate 0 9%	tral Tax Amount 35,095.50 <b>35,095.50</b>	Rate A 9%	Тах	E. & O.E Total Tax Amount 50 70,191.00
Amount Chargeable (in words) INR Four Lakh Sixty Thousand One Hundred HSN/SAC 84715000 3 Total 3 Tax Amount (in words) : INR Seventy Thousand Declaration 1. Warranty on all equipments is as per manufacturer standard warranty policy. 2. No warranty on Burnt/Physical Damage and track-c times. 3. Goods once sold will not be taken back. 4. Interest @24% per annum will be charged if the bil not paid within due date. All dealings subjected to Secunderabad Jurisdictio	Taxable Value (89,950.0 (89,950.0 One Hu rs cut Ils are	Cen Rate 0 9% 0 ndred Nin	tral Tax Amount 35,095.50 35,095.50 ety One On Bank Details	Rate A 9% 3 1	Tax Amount 35,095.5 35,095.5	E. & O.E Total Tax Amount 0 70,191.00 0 70,191.00
Amount Chargeable (in words)  NR Four Lakh Sixty Thousand One Hundred HSN/SAC  34715000 3  Total 3  fax Amount (in words) : INR Seventy Thousand Declaration Warranty on all equipments is as per manufacturer tandard warranty policy. No warranty on sumt/Physical Damage and track-ot mes. Goods once sold will not be taken back. Interest @24% per annum will be charged if the bi tot paid within due date. All dealings subjected to Secunderabad Jurisdictio Payment should be made by cheque or DD only.In	Taxable Value <u>89,950.0</u> <b>89,950.0</b> <b>One Hu</b> rs cut Ils are in. case	Company's Bank Name	tral Tax Amount 35,095.50 35,095.50 ety One On Bank Details	Rate // 9% 3 ly	Tax Amount 35,095.5 35,095.5	E. & O.E Total Tax Amount 0 70,191.00 0 70,191.00
Amount Chargeable (in words) INR Four Lakh Sixty Thousand One Hundred HSN/SAC 34715000 3 Total 3 Fax Amount (in words) : INR Seventy Thousand Declaration I. Warranty on all equipments is as per manufacturer standard warranty policy. 2.No warranty on Burnt/Physical Damage and track-c tmes. 3.Goods once sold will not be taken back. I.Interest @24% per annum will be charged if the bi tot paid within due date. 5.All dealings subjected to Secunderabad Jurisdictio i.Payment should be made by cheque or DD only.In. F cash Payments, insist on cash receipt. Cash paym without cash receipt, will not be considered valid payr	Taxable Value .89,950.0 .89,950.0 One Hu rs cut Ils are on. case eents	Company's Bank Name A/c No.	tral Tax Amount 35,095.50 35,095.50 ety One On Bank Details SE 52	Rate // 9% 3 1 1y	Tax Amount 35,095.5 35,095.5	E. & O.E Total Tax Amount 50 70,191.00 50 70,191.00
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Amount Chargeable (in words) INR Four Lakh Sixty Thousand One Hundred HSN/SAC 84715000 3	Taxable Value .89,950.0 .89,950.0 One Hu rs cut Ils are on. case eents	Company's Bank Name A/c No. Branch & IF	tral Tax Amount 35,095.50 35,095.50 ety One On ety One On Bank Details SE 52 S Code : NII	Rate // 9% 3 1y	Tax Amount 35,095.5 35,095.5 T ACCC IDA & S	E. & O.E Total Tax Amount 50 70,191.00 50 70,191.00 50 70,191.00 50 70,191.00 50 70,191.00
Amount Chargeable (in words) INR Four Lakh Sixty Thousand One Hundred HSN/SAC 84715000 3 Total 3 Tax Amount (in words) : INR Seventy Thousand Declaration 1. Warranty on all equipments is as per manufacturer standard warranty policy. 2.No warranty on Burnt/Physical Damage and track-c tmes. 3. Goods once sold will not be taken back. 4.Interest @24% per annum will be charged if the bi not paid within due date. 5.All dealings subjected to Secunderabad Jurisdictio 3.Payment should be made by cheque or DD only.In. of cash Payments, insist on cash receipt. Cash paym without cash receipt, will not be considered valid payr	Taxable Value .89,950.0 .89,950.0 One Hu rs cut Ils are on. case eents	Company's Bank Name A/c No. Branch & IF	tral Tax Amount 35,095.50 35,095.50 ety One On ety One On Bank Details SE 52 S Code : NII	Rate // 9% 3 1y	Tax Amount 35,095.5 55,095.5 T ACCO IDA & S	E. & O.E Total Tax Amount 50 70,191.00 50 70,191.00 50 70,191.00 50 80 70,191.00 50 80 80 80 80 80 80 80 80 80 80 80 80 80
Amount Chargeable (in words) INR Four Lakh Sixty Thousand One Hundred HSN/SAC HSN/SAC 34715000 3 Total 3 Tax Amount (in words) : INR Seventy Thousand Declaration I. Warranty on all equipments is as per manufacturer standard warranty policy. No warranty on all equipments is as per manufacturer itandard warranty policy. No warranty on Burnt/Physical Damage and track-o tmes. Goods once sold will not be taken back. Interest @24% per annum will be charged if the bil hot paid within due date. All dealings subjected to Secunderabad Jurisdictio S Payment should be made by cheque or DD only. In of cash Payments, insist on cash receipt. Cash paym without cash receipt, will not be considered valid payr Customer's Seal and Signature	Taxable Value (89,950.0) (89,950.0) One Hu rs cut lls are on. case eents ment.	Company's Bank Name A/c No. Branch & IF	tral Tax Amount 35,095.50 35,095.50 ety One On ety One On Bank Details SE SCode : NII ECKED B	Rate // 9% 3 1y	Tax Amount 35,095.5 55,095.5 T ACCO IDA & S	E. & O.E Total Tax Amount 50 70,191.00 50 70,191.00 50 70,191.00 50 70,191.00 50 50 50 50 50 50 50 50 50 50 50 50 50 5
Amount Chargeable (in words) INR Four Lakh Sixty Thousand One Hundred HSN/SAC 34715000 3 Total 3 Tax Amount (in words) : INR Seventy Thousand Declaration 1. Warranty on all equipments is as per manufacturer standard warranty policy. 2.No warranty on Burnt/Physical Damage and track-c tmes. 3. Goods once sold will not be taken back. 4.Interest @24% per annum will be charged if the bi tot paid within due date. 5.All dealings subjected to Secunderabad Jurisdictio 3.Payment should be made by cheque or DD only.In. 6 cash Payments, insist on cash receipt. Cash paym without cash receipt, will not be considered valid payr	Taxable Value (89,950.0) (89,950.0) One Hu rs cut lls are on. case eents ment.	Company's Bank Name A/c No. Branch & IF	tral Tax Amount 35,095.50 35,095.50 ety One On ety One On Bank Details SE SCode : NII ECKED B	Rate // 9% 3 1y	Tax Amount 35,095.5 35,095.5 T ACCO IDA & S IDA & S IDA & S IDA & S	E. & O.E Total Tax Amount 50 70,191.00 50 70,191.00 50 70,191.00 50 70,191.00 50 50 50 50 50 50 50 50 50 50 50 50 50 5